

**D.R.O.F. DATA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

D.R.O.F. Data Limited
Balance Sheet
As at 31 May 2019

Registered number: 10792673

	2019	2018
	£	£
Fixed assets	3,807	3,423
Current assets	18,536	36,521
Creditors: Amounts Falling Due Within One Year	(3,743)	(23,559)
NET CURRENT ASSETS	14,793	12,962
TOTAL ASSETS LESS CURRENT LIABILITIES	18,600	16,385
Accruals and deferred income	(95)	(95)
NET ASSETS	18,505	16,290
CAPITAL AND RESERVES	18,505	16,290

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:3

2. General Information

D.R.O.F. Data Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10792673. The registered office is 12 Birnam Crescent, Chigwell, IG7 4FU.

D.R.O.F. Data Limited
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sohaib Irshad

28/11/2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.